

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF VIRGINIA  
CHARLOTTESVILLE DIVISION**

In re: SEALE, MICHAEL ALLEN	§	Case No. 13-60253
SEALE, MONICA FITZGERALD	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on February 06, 2013. The undersigned trustee was appointed on February 06, 2013.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 69,950.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>34,556.55</u>
Administrative expenses	<u>7,247.35</u>
Bank service fees	<u>181.00</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 27,965.10</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/19/2013 and the deadline for filing governmental claims was 08/05/2013. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,747.50. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,747.50, for a total compensation of \$6,747.50.<sup>2</sup>In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$432.85, for total expenses of \$432.85.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/12/2013 By: /s/W. STEPHEN SCOTT, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 13-60253

Trustee: (660010) W. STEPHEN SCOTT, TRUSTEE

Case Name: SEALE, MICHAEL ALLEN  
SEALE, MONICA FITZGERALD

Filed (f) or Converted (c): 02/06/13 (f)

§341(a) Meeting Date: 03/08/13

Period Ending: 11/12/13

Claims Bar Date: 06/19/13

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 POST PETITION RENT-RIFE ROAD REAL ESTATE (u)	1,450.00	1,450.00		1,450.00	FA
2 1621 Quail Run Road, Charlottesville, VA. 22911	520,000.00	0.00		0.00	FA
3 700 Rife Road, Unit 8-K, Waynesboro, VA.	74,500.00	68,500.00		68,500.00	FA
4 894 Jefferson Drive East, Palmyra, VA.	145,900.00	0.00		0.00	FA
5 2Augusta Memorial Park Cemetary Burial Plots	3,990.00	0.00		0.00	FA
6 DULUTH TER Lot 3 BLK 801 19th ADD (See Footnote)	2,500.00	0.00		0.00	FA
7 DULUTH TER Lot 4 BLK 801 19th ADD (See Footnote)	2,500.00	0.00		0.00	FA
8 Cash on hand	10.00	0.00		0.00	FA
9 Bank of America Condominium Funds Checking	6.35	0.00		0.00	FA
10 Bank of America Personal Checking Account	911.83	0.00		0.00	FA
11 First Citizens Bank Business Checking Account	598.98	0.00		0.00	FA
12 Wells Fargo Business Payroll Checking Account	327.16	0.00		0.00	FA
13 Wells Fargo Primary Business Checking Account	0.00	0.00		0.00	FA
14 Household Goods and Furnishings	2,370.00	0.00		0.00	FA
15 Men's Clothing	500.00	0.00		0.00	FA
16 Women's Clothing	500.00	0.00		0.00	FA
17 1 Amethyst Ring, 6 Pairs of Earrings, 1 Watch	600.00	0.00		0.00	FA
18 2 Wedding Rings	1,500.00	0.00		0.00	FA
19 1 Weight Lifting Set, 1 Push Mower, 1 Weed Eater	250.00	0.00		0.00	FA
20 Erie Insurance Exchange Term Life Insurance Poli	1.00	0.00		0.00	FA
21 Garden State Life Insurance Company Term Life	1.00	0.00		0.00	FA
22 Garden State Life Insurance Company Term Life	1.00	0.00		0.00	FA
23 Potential funds due to debtor unknown	1.00	0.00		0.00	FA
24 2004 Ford F-150 Mileage: 75,000	10,925.00	0.00		0.00	FA
25 2006 Dodge Caravan Mileage: 197,000	1,000.00	439.00		0.00	FA

Exhibit A

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# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 13-60253

Trustee: (660010) W. STEPHEN SCOTT, TRUSTEE

Case Name: SEALE, MICHAEL ALLEN  
SEALE, MONICA FITZGERALD

Filed (f) or Converted (c): 02/06/13 (f)

\$341(a) Meeting Date: 03/08/13

Period Ending: 11/12/13

Claims Bar Date: 06/19/13

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
26 2006 Jeep Commander Mileage: 28,000	11,625.00	2,153.00		0.00	FA
27 1 Cat	10.00	0.00		0.00	FA
27 Assets Totals (Excluding unknown values)	\$781,978.32	\$72,542.00		\$69,950.00	\$0.00

RE PROP# 6 Vacant lot in Sarasota, FL inherited from father

RE PROP# 7 Vacant lot in Sarasota, FL inherited from father

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): December 31, 2013

Current Projected Date Of Final Report (TFR): December 31, 2013

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 13-60253

Case Name: SEALE, MICHAEL ALLEN  
SEALE, MONICA FITZGERALD

Taxpayer ID #: \*\*-\*\*\*7341

Period Ending: 11/12/13

Trustee: W. STEPHEN SCOTT, TRUSTEE (660010)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*904066 - Checking Account

Blanket Bond: \$2,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/14/13	{1}	MILLER LAW GROUP, PC	post petition rent - Rife Road real estate	1222-000	1,450.00		1,450.00
06/28/13		BRUCE K. TYLER PC/BBT OFFICIAL CHECK	net proceeds sale of Rife Road condominium		61,252.65		62,702.65
	{3}		gross proceeds from sale of asset 68,500.00	1110-000			62,702.65
		Waynesboro Treasurer	pro rata share 2013 real estate taxes -323.35	2500-000			62,702.65
		Ram Works UOA Inc.	condominium dues owing -537.50	2500-000			62,702.65
		Clerk, Waynesboro Circuit Court	Grantor's Tax -68.50	2500-000			62,702.65
		Moyers Enterprises, Inc.	Termite inspection and report -50.00	2500-000			62,702.65
		Ram Works UOA, Inc.	Disclosure packet -150.00	2500-000			62,702.65
		BB&T	Cost of cashier ck for receipt of sale proceeds -8.00	2500-000			62,702.65
		Catherine C. Anderson	Purchaser closing costs credit -2,000.00	2500-000			62,702.65
		Funkhouser Real Estate Group	listing agent commission -2,055.00	3510-000			62,702.65
		RE/Max Advantage	selling agent commission -2,055.00	3510-000			62,702.65
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	62,692.65
07/02/13	1	VIRGINIA HOUSING DEVELOPMENT AUTHORITY	PAYOFF DEED OF TRUST ON LOAN 015257/700-8K RIFE RD	4110-000		34,556.55	28,136.10
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		47.30	28,088.80
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.40	28,048.40
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.99	28,009.41
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		44.31	27,965.10

<b>ACCOUNT TOTALS</b>	<b>62,702.65</b>	<b>34,737.55</b>	<b>\$27,965.10</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>62,702.65</b>	<b>34,737.55</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$62,702.65</b>	<b>\$34,737.55</b>	

Exhibit B

Page: 2

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 13-60253

Trustee: W. STEPHEN SCOTT, TRUSTEE (660010)

Case Name: SEALE, MICHAEL ALLEN  
SEALE, MONICA FITZGERALD

Bank Name: Rabobank, N.A.

Account: \*\*\*\*904066 - Checking Account

Taxpayer ID #: \*\*-\*\*\*7341

Blanket Bond: \$2,000,000.00 (per case limit)

Period Ending: 11/12/13

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # ****904066	62,702.65	34,737.55	27,965.10
	<b>\$62,702.65</b>	<b>\$34,737.55</b>	<b>\$27,965.10</b>

# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** June 19, 2013

**Case Number:** 13-60253

**Page:** 1

**Date:** November 12, 2013

**Debtor Name:** SEALE, MICHAEL ALLEN

**Time:** 10:49:29 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
TEEEEXP 200	W. STEPHEN SCOTT, TRUSTEE P. O. BOX 2737 418 E. WATER STREET CHARLOTTESVILLE, VA 22902	Admin Ch. 7		\$432.85	\$0.00	432.85
TEEFEE 200	W. STEPHEN SCOTT, TRUSTEE P. O. BOX 2737 418 E. WATER STREET CHARLOTTESVILLE, VA 22902	Admin Ch. 7		\$6,747.50	\$0.00	6,747.50
ATTYTEE 200	SCOTT KRONER, PLC P. O. BOX 2737 418 EAST WATER STREET CHARLOTTESVILLE, VA 22902	Admin Ch. 7		\$1,080.00	\$0.00	1,080.00
3 570	Internal Revenue Service Insolvency Unit 400 N 8th St Ste 76 Richmond, VA 23219-4836	Priority	Claim based upon 2012 returns not filed - amended by 9-2	\$0.00	\$0.00	0.00
3-2 570	Internal Revenue Service Insolvency Unit 400 N 8th St Ste 76 Richmond, VA 23219-4836	Priority	11/08/2013 Amendment 3-2 imported by MHT; original claim disallowed	\$0.00	\$0.00	0.00
20P 570	Virginia Department Of Taxation Bankruptcy Unit PO Box 2156 Richmond, VA 23218-2156	Priority	amended by 20P-2	\$0.00	\$0.00	0.00
20P-2 570	Virginia Department Of Taxation Bankruptcy Unit PO Box 2156 Richmond, VA 23218-2156	Priority	11/11/2013 Amendment 20-2 imported by MHT; original claim disallowed -----* * * Joint	\$1,422.37	\$0.00	1,422.37
1 100	County Of Albemarle Department of Finance 401 McIntire Road Charlottesville, VA 22902	Secured	04/03/2013 Amendment 1-2 imported by WSS; original claim didn't exist -----* * *	\$0.00	\$0.00	0.00
1-2 100	County Of Albemarle Department of Finance 401 McIntire Road Charlottesville, VA 22902	Secured	11/08/2013 Amendment 1-2 imported by MHT; original claim disallowed Filed as Secured for Real Estate Taxes - no payment by estate	\$0.00	\$0.00	0.00
9 100	Edward W. & Alice L. Purcell 1237 Granton Terrace Chesapeake, VA 23322	Secured	DEED OF TRUST NOTE 0916 Amended by 9-2 to unsecured	\$0.00	\$0.00	0.00

# EXHIBIT C

## ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: June 19, 2013

Case Number: 13-60253

Page: 2

Date: November 12, 2013

Debtor Name: SEALE, MICHAEL ALLEN

Time: 10:49:29 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
SEC-RE 100	VIRGINIA HOUSING DEVELOPMENT AUTHORITY ATTN: MORTGAGE PAYOFF DEPT. 601 S. BELVIDERE STREET RICHMOND, VA 23220	Secured	LOAN 015257/700-8K RIFE D/T ON 700-8K RIFE ROAD, WAYNESBORO, DB 202/653 & DB205/205	\$34,556.55	\$34,556.55	0.00
2 610	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured	9810 9810 - Michael Seale - no payment by estate since assets administered titled only in Monica	\$0.00	\$0.00	0.00
4 610	Aqua Virginia, Inc. 762 West Lancaster Avenue Bryn Mawr, PA 19010	Unsecured	6703 6703 Michael - no payment by estate since assets administered titled solely in Monica	\$0.00	\$0.00	0.00
5 610	Trico Products Corporation Attn: Rick Onisko 3255 West Hamlin Road Rochester Hills, MI 48309-3231	Unsecured	Truck Parts East Inc debt . Claim disallowed by 8/30/13 order #55	\$0.00	\$0.00	0.00
6 610	Golight, Inc. 37146 Old Highway 17 Culbertson, NE 69024	Unsecured	Truck parts East Inc debt. claim disallowed by 8/30/13 order #56	\$0.00	\$0.00	0.00
7 610	Virginia Automotive Parts & Service Association 227 Belt Boulevard Richmond, VA 23224	Unsecured	Truck Parts East Inc debt. claim disallowed by 8/30/13 order #57	\$0.00	\$0.00	0.00
8 610	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured	Truck Parts East debt. Claim disallowed by 8/30/13 order #58	\$0.00	\$0.00	0.00
9-2 610	Edward W Purcell, Alice L Purcell, Susan A Purcell 1237 Granton Terrace Chesapeake, VA 23322	Unsecured	11/11/2013 Amendment 9-2 imported by MHT; original claim didn't exist Joint - 2nd DT of lien extinguished due to foreclosure by 1st DT	\$122,424.60	\$0.00	122,424.60
10 610	Advanta Bank Corporation Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured	8210 8210 Michael - No payment by estate since assets administered titled solely in Monica	\$0.00	\$0.00	0.00
11 610	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured	8732/3331 8732/3331 - Michael - no payment by estate since assets administered titled solely in Monica	\$0.00	\$0.00	0.00
12 610	Capital One, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	Unsecured	8339 BEST BUY 8339 Best Buy - Monica	\$624.48	\$0.00	624.48



# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** June 19, 2013

**Case Number:** 13-60253

Page: 3

**Date:** November 12, 2013

**Debtor Name:** SEALE, MICHAEL ALLEN

**Time:** 10:49:29 AM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
13 610	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	1009 1009 - Monica and Truck Parts East	\$4,117.14	\$0.00	4,117.14
14 610	WELLS FARGO BANK	Unsecured	3072 3072 - Monica and Truck Parts East	\$21,029.13	\$0.00	21,029.13
15 610	WELLS FARGO BANK	Unsecured	6255 6255 - Monica and Truck Parts East	\$50,292.36	\$0.00	50,292.36
16 610	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured	2004 2004 - Michael - no payment by estate since assets administered titled solely in Monica	\$0.00	\$0.00	0.00
17 610	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured	0659 0659 - Monica	\$22,262.45	\$0.00	22,262.45
18 610	eCAST Settlement Corporation, assignee of Chase Bank USA, N.A. POB 29262 New York, NY 10087-9262	Unsecured	4099 4099 - Michael - no payment by estate since assets administered titled solely in Monica	\$0.00	\$0.00	0.00
20U-2 610	Virginia Department Of Taxation Bankruptcy Unit PO Box 2156 Richmond, VA 23218-2156	Unsecured	11/11/2013 Amendment 20-2 imported by MHT; original claim disallowed Joint	\$733.26	\$0.00	733.26
19 620	Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290-0001	Unsecured	2500 2500 Joint (Late Claim)	\$308.68	\$0.00	308.68
20U 620	Virginia Department Of Taxation Bankruptcy Unit PO Box 2156 Richmond, VA 23218-2156	Unsecured	amended by 20U-2	\$0.00	\$0.00	0.00
<b>&lt;&lt; Totals &gt;&gt;</b>				266,031.37	34,556.55	231,474.82

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 13-60253

Case Name: SEALE, MICHAEL ALLEN

Trustee Name: W. STEPHEN SCOTT, TRUSTEE

**Balance on hand:** \$ 27,965.10

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	County Of Albemarle	2,215.64	0.00	0.00	0.00
1 -2	County Of Albemarle	2,215.64	0.00	0.00	0.00
9	Edward W. & Alice L. Purcell	80,278.43	0.00	0.00	0.00
SEC-RE	VIRGINIA HOUSING DEVELOPMENT AUTHORITY	34,556.55	34,556.55	34,556.55	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 27,965.10

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - W. STEPHEN SCOTT, TRUSTEE	6,747.50	0.00	6,747.50
Trustee, Expenses - W. STEPHEN SCOTT, TRUSTEE	432.85	0.00	432.85
Attorney for Trustee, Fees - SCOTT KRONER, PLC	1,080.00	0.00	1,080.00

Total to be paid for chapter 7 administration expenses: \$ 8,260.35Remaining balance: \$ 19,704.75

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 19,704.75

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,422.37 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	Internal Revenue Service	0.00	0.00	0.00
3 -2	Internal Revenue Service	0.00	0.00	0.00
20P	Virginia Department Of Taxation	0.00	0.00	0.00
20P-2	Virginia Department Of Taxation	1,422.37	0.00	1,422.37

Total to be paid for priority claims: \$ 1,422.37

Remaining balance: \$ 18,282.38

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 221,483.42 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 8.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Discover Bank	0.00	0.00	0.00
4	Aqua Virginia, Inc.	0.00	0.00	0.00
5	Trico Products Corporation	0.00	0.00	0.00
6	Golight, Inc.	0.00	0.00	0.00
7	Virginia Automotive Parts & Service Association	0.00	0.00	0.00
8	Capital One Bank (USA), N.A.	0.00	0.00	0.00
9 -2	Edward W Purcell, Alice L Purcell, Susan A Purcell	122,424.60	0.00	10,105.55
10	Advanta Bank Corporation	0.00	0.00	0.00
11	FIA CARD SERVICES, N.A.	0.00	0.00	0.00
12	Capital One, N.A.	624.48	0.00	51.55
13	American Express Bank, FSB	4,117.14	0.00	339.85
14	WELLS FARGO BANK	21,029.13	0.00	1,735.85
15	WELLS FARGO BANK	50,292.36	0.00	4,151.39
16	American Express Bank, FSB	0.00	0.00	0.00
17	eCAST Settlement Corporation, assignee	22,262.45	0.00	1,837.66

18	eCAST Settlement Corporation, assignee	0.00	0.00	0.00
20U-2	Virginia Department Of Taxation	733.26	0.00	60.53

Total to be paid for timely general unsecured claims: \$ 18,282.38  
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 308.68 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
19	Dominion Virginia Power	308.68	0.00	0.00
20U	Virginia Department Of Taxation	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00  
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00  
 Remaining balance: \$ 0.00